



# Treasurer's Payment Report

## December Payment

### FY2016-17

#### 51 Toole

#### 0903 Sunburst K-12 Schools

#### District #: 2

Direct State Aid (01-3110)	\$75,283.51
Quality Educator Component (01-3111)	\$7,961.80
At Risk Student (01-3112)	\$417.94
Indian Education for All (01-3113)	\$427.13
Data for Achievement (01-3116)	\$409.24
American Indian Achievement Gap (01-3114)	\$104.50
Natural Resource Development (01-3118)	\$1,362.71
Special Education (01-3115)	\$3,652.95
Transportation 1st Semester (10-3210)	\$30,654.02
<b>Total Payment</b>	<b>\$120,273.80</b>

#### 0910 Shelby Elem

#### District #: 14

Direct State Aid (01-3110)	\$92,683.01
Quality Educator Component (01-3111)	\$8,576.27
At Risk Student (01-3112)	\$1,157.80
Indian Education for All (01-3113)	\$688.50
Data for Achievement (01-3116)	\$659.66
American Indian Achievement Gap (01-3114)	\$815.10
Natural Resource Development (01-3118)	\$1,677.65
Special Education (01-3115)	\$8,183.27
<b>Total Payment</b>	<b>\$114,441.26</b>

#### 0911 Shelby H S

#### District #: 14

Direct State Aid (01-3110)	\$56,125.41
Quality Educator Component (01-3111)	\$4,734.17
At Risk Student (01-3112)	\$326.80
Indian Education for All (01-3113)	\$291.13
Data for Achievement (01-3116)	\$278.93
American Indian Achievement Gap (01-3114)	\$167.20
Natural Resource Development (01-3118)	\$1,015.93
Special Education (01-3115)	\$2,003.40
<b>Total Payment</b>	<b>\$64,942.97</b>



# Treasurer's Payment Report

## December Payment

**FY2016-17**

**0915 Galata Elem**

**District #: 21**

Direct State Aid (01-3110)	\$3,491.65
Quality Educator Component (01-3111)	\$316.90
At Risk Student (01-3112)	\$206.11
Indian Education for All (01-3113)	\$10.63
Data for Achievement (01-3116)	\$10.18
Natural Resource Development (01-3118)	\$63.20
Special Education (01-3115)	\$96.48

<b>Total Payment</b>	<b>\$4,195.15</b>
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**Payment Summary:**

Direct State Aid	\$227,583.58
Quality Educator Component	\$21,589.14
At Risk Student	\$2,108.65
Indian Education for All	\$1,417.39
Data for Achievement	\$1,358.01
American Indian Achievement Gap	\$1,086.80
Natural Resource Development	\$4,119.49
Special Education	\$13,936.10
Transportation 1st Semester	\$30,654.02

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\$303,853.18